

Memorandum



Date: December 4, 2012

To: Honorable Vice Chairwoman Audrey M. Edmonson
and Members, Board of County Commissioners

Agenda Item No. 8(F)(4)

From: Carlos A. Gimenez
Mayor

Subject: Award for Information Technology Consultant Services for Various County Departments

Recommendation

It is recommended that the Board of County Commissioners (Board) award *Contract No. 9241-0/15-B, Information Technology Services* so County departments can utilize the existing pre-qualification pool of vendors approved by the Board on July 7, 2011 through Resolution R-540-11 (Contract No. 9241-0/15-A) for various departmental Information Technology (IT) project-specific short-term engagements.

The IT firms that have prequalified for this pool provide a wide range of services such as project management, system design, multi-platform systems integration, software programming, development and customization, web development, data and media management, network security, engineering, and technical support.

Resolution R-540-11 established a pre-qualified pool of IT consultant services firms through June 15, 2015 and authorized funding to support various County IT projects during a 12-month period. Per Resolution R-540-11, requests are presented to the Board for projects, and their associated funding needs, throughout the term of this five-year contract on an annual basis. This recommendation authorizes additional funding requests for new or continuing projects for the next 12-month cycle.

Scope

The scope of this item is countywide in nature.

Fiscal Impact/Funding Source

The requested allocation of \$12,103,000 corresponds to 31 specific, planned, and budgeted departmental IT projects as described below and broken out in detail in Attachment 1 to this item. This allocation will be valid through the June 30, 2015 expiration of the prequalification pool for Contract 9241-0/15.

Department	Allocation	Funding Source	Contract Manager
Aviation	\$2,900,000	Proprietary Funds	Carlos Garcia
Clerk of the Courts	370,000	Clerk Revenue	Charis Lubeck
Information Technology	900,000	Internal Service Funds	Mirta Cardoso
Community Information and Outreach	225,000	General Fund	Aimee Martinez
Fire Rescue	110,000	Fire District	Jose Alvarez
Police	2,424,000	General Fund / Grant Funds	Maureen Rajaballe
Public Works and Waste Management	852,000	Proprietary Funds	Rey Perez
Water and Sewer	4,322,000	Proprietary Funds	George Par
Total:	\$12,103,000		

Resolution R-540-11 authorized \$7.457 million for 20 projects during the last 12-month cycle. The large increases in this request are primarily due to IT needs at Aviation, Police, and Water and Sewer. In the case of Police, most of the new projects are grant funded.

Track Record/Monitor

Julian Manduley of the Information Technology Department is the contract manager. Santiago A. Pastoriza of the Internal Services Department is the Procurement Contracting Officer.

Delegation of Authority

Upon approval of this item, the existing pool of pre-qualified vendors will participate in spot market competitions. The County Mayor or the County Mayor's designee will have the authority to solicit pricing and award contracts up to an aggregate contract amount of the allocation authorized by the Board. Additionally, the County Mayor or the County Mayor's designee may add qualified vendors to the pool at any time during the contract term, subject to bi-annual ratification by the Board. The County Mayor or the County Mayor's designee will also have the authority to exercise, at their discretion, contract modifications in accordance with the terms and conditions of the pool contract.

Due Diligence

Due diligence was conducted in accordance with the Internal Services Department's Procurement Guidelines to determine Contractor responsibility, including verifying corporate status and that there are no performance or compliance issues. The lists that were referenced include: convicted vendors, debarred vendors, delinquent contractors, suspended vendors, and federal excluded parties. There were no adverse findings relating to Contractor responsibility. This information is being provided pursuant to Resolution R-187-12.

Vendors Recommended for Award

This contract is awarded to all responsive, responsible bidders who meet the pre-qualification requirements for participation in future spot market competitions. Additional qualified bidders may be added at any time during the contract term. A list of the current 79 prequalified vendors is included as Attachment 2.

Applicable Ordinances and Contract Measures

- The Small Business Enterprise Bid Preference will be applied in accordance with the Ordinance at the time of spot market competition.
- The services being provided are not covered under the Living Wage Ordinance.
- The User Access Program provision will apply. The two percent program discount will be collected on all purchases where permitted by funding source.
- The Local Preference will be applied in accordance with the Ordinance at the time of spot market competition.

Background

In July 2011, the Board approved Contract 9241-0/15-A to provide multiple County departments with the resources needed to meet expanding technology needs and to move forward with the implementation of new initiatives. This contract is the only contract in place providing IT Consultant Services to support the entire County on a variety of project areas.

This contract established a prequalified pool of bidders that are capable of providing staff augmentation for IT Consultant Services. This contract provides for expanded local vendor participation, enhanced administrative control, and allows for additional vendors to be added to the pool upon meeting the requirements established in the solicitation. The award of Contract 9241-0/15-A included specifically identified projects for each participating department for a 12-month period. Allocations under this contract in the amount of \$7,457,000 were approved for 20 specific projects. The allocations originally

Honorable Vice Chairwoman Audrey M. Edmonson
and Members, Board of County Commissioners
Page No. 3

under Contract 9241-0/15-A will remain intact in order to allow for the completion of the associated projects.

The requested allocations under the proposed Contract 9241-0/15-B (the item presently before the Board) have been reviewed to ensure funds are budgeted for projects scheduled for the next 12-month period. The reason for the increase from the prior year allocation is a result of needed support for ongoing and additional new projects as requested by various County departments. As mentioned, a detailed breakdown of all departmental projects is been included in Attachment 1. Allocation requests for projects to be completed in future years will continue to be presented to the Board annually for approval throughout the term of this contract.

Once Board approval has been obtained, the various department allocations will be consolidated under ITD's allocation under this contract. ITD will manage the allocation countywide to optimize the use of existing County resources when appropriate. ITD will also look to emphasize the knowledge transfer from the consultants to County staff as a means of employee development and to minimize the County's need to contract out for IT consulting services in the future.

Attachments



Edward Marquez
Deputy Mayor

DEPARTMENT

FY 2012-13

1 Miami-Dade Aviation Department (MDAD)

A.	Enterprise Resource Planning (ERP) Project: ERP PeopleSoft Financials 9.1 Upgrade; Expand use of Inventory Module; Integrate with Inventory Bar-Coding; Integrate with EAMS Implementation; additional Financial System Enhancements including check transparency, Utility Billing, ERP Archiving and MIA-Pay Online Payment system which are all being developed in parallel. The ERP PeopleSoft Financials projects include: ERP PeopleSoft 9.1 Financials Application Upgrade, ERP-EAMS (Work Order EAM/Inventory Project Integration), ERP-PropWorks Airport Property Management and Billing System Upgrade to version 7.3, Roll-Out of Shop Level Inventory for Maintenance.	\$ 1,500,000
B.	IT System Infrastructure Upgrade: Airport-wide Firewalls; IDS (Intrusion Detection System); IPS (Intrusion Protection System) System Upgrades; e-Mail Archiving Subsystem; Microsoft Exchange Upgrade Project; Green Initiatives; Virtualization and Redundancy Projects. This covers highly technical project-based consultants required for the completion of desktop and network projects. Project assignments for these technical resources are: consolidation of security devices and upgrade of the Crossbeam platform, management/upgrade and administration of SharePoint environment and related business sites, support Microsoft Exchange system upgrade, deployment of an enterprise Mimosa e-mail archiving solution, desktop and server virtualization initiatives, and completion of physical inventory and inventory system upgrades.	500,000
C.	Capital Improvement and Technical Shop: This covers technical consultants required by the Technical Shop and Telecommunications operations in support of the Capital Improvements Program (CIP) to ensure MDAD maintains its current level of customer services and pace with remaining capital projects. As main portions of the CIP come to an end, MDAD is absorbing responsibilities associated with network cable management and its conveyance processes which need to take place. Following the CIP completion, MDAD will evaluate the need for additional permanent staff to properly support and maintain the additional telecommunications systems infrastructure that is in place as a result of the new construction.	400,000
D.	New Project Initiatives: This section represents an estimate which covers potential resource needs for highly technical project based consultants with expertise in the following known application and system upgrade projects: EAMS-ERP (Work Order EAM/Inventory Project Integration), expand use of SharePoint & Electronic Document Management initiatives, completion of Websphere-based TSA Security Badging project, Storage Area Network (SAN) redundancy project and related Disaster Recovery project.	500,000
Total for MDAD: \$ 2,900,000		

2 Clerk of the Courts (COC)

A.	Electronic Document Management: Electronic Document Management technical support staff to assist in the implementation and maintenance of all electronic documents such as; Odyssey documents, Recording documents, eFiling documents, in addition to assisting with the redaction process for these documents in accordance with State mandates.	\$ 185,000
B.	eFiling Technical Support: eFiling technical support staff to maintain eFiling configuration for Miami-Dade County. Test new releases of the Florida Association of Court Clerks & Comptrollers (FACC) ePortal system and train clerks on changes as a result of the new release. Respond to question from attorneys and clerks. Assist with the preparation and testing of the electronic connection between the FACC ePortal and Clerk of Court's case management systems including Odyssey and other legacy systems. Analyze new requirements due to State mandated changes.	185,000
Total for COC: \$ 370,000		

DEPARTMENT

FY 2012-13

3 Information Technology Department (ITD)

A.	<p>Application Development Support Projects: IT Staff Augmentation is required to assist in maintenance, upgrades and development of software applications supporting various County businesses and citizen services. The skills required will vary depending on the project and the specialized skills required, such as JAVA, Data Warehousing, Microsoft .Net Framework, COGNOS, Geographic Information Systems, Business Intelligence, e-Commerce. Staff augmentation will require resources with .Net skills to assist the County team on the Vendor Portal project, to supplement the team supporting the Parks and Permitting projects, to expand the deployment of dashboards with the County and to maintain the layers in GIS that are critical to all public safety as well as numerous County applications.</p>	\$ 500,000
B.	<p>Telecommunication expertise is required to support general County infrastructure such as intelligent traffic information system managed by Public Works and Waste Management, Public Wi-Fi network support, design and analysis for County-wide systems including mobile gateways used in buses and rail for Miami-Dade Transit Department. Staff augmentation is also required for radio communications in support of the public safety 800 MHz radio network including EDACS and P25. In addition, professional staff is also required to complete the replacement of aging network equipment with state of the art network switches providing connectivity for the entire SPCC facility. The project will deploy new equipment on all 29 floors of the SPCC, providing 4,400 ports for workstations and other network connected devices in addition to the replacement and deployment of 100 new wireless access points which will provide secure wireless connection for County employees and separate secure WiFi connectivity for citizens, vendors and other non-County entities visiting the SPCC.</p>	400,000
		Total for ITD: \$ 900,000

4 Community Information and Outreach

A.	<p>Application Development Citizen Relationship Management System: Develop features and legacy application integrations for the new Citizen Relationship Management System designed to be used by the 311 Answer Center, municipal agencies, and County departments such as Public Works and Solid Waste Management, which require extensive customer care functionality. This includes enhancements, maintenance, troubleshooting and modifications to the semantic search engine used for miamidade.gov and the CiRM system. It also involves enhancements, maintenance, modifications and support of the Portal Knowledge Base Integration (PKBI) application, based on new content processing workflow, and new interface requirements with CiRM. The application is used by the 311 Answer Center, the City of Miami, and several County departments, including the Mayor's Office for the creation and retrieval of knowledge-based topics to respond to citizen inquiries regarding County, City and other government services.</p>	\$ 225,000
		Total for CIAO: \$ 225,000

DEPARTMENT

FY 2012-13

5 Miami-Dade Fire Rescue (MDFR)

A.	<p>E-Learning Project: MDRF opened its Training Facility in 2010. MDRF's Training Facility is a world class Facility equipped with 6 classrooms, two meeting rooms, a dive rescue prop, a live fire ground area with several fire safety and rescue training prop structures. A system needs to be implemented to automate administrative functions associated with the management and operation of the training Facility. The System shall function as a self serve portal for all users having access to their personal training records to register, pay for courses, review and retrieve course history and certification (transcripts). In addition, the system shall facilitate administrative processes of course catalog development; classroom/props reservation instructor assignments, accounting-payment, receivables and audits processing records management, inventory and archival process as well as marketing capabilities. The system is intended to streamline the administrative process, cut costs, and reduce paperwork. Additionally, the system will eliminate overlapping manual labor. This will increase accuracy and put an end to over-bookings; enhance flexible cost center price structuring, resulting in quicker reservation turnaround timelines. After thorough investigation MDRF in conjunction with ITD, determined that this can be accomplished with the implementation of the Oracle eLearning Module. The County owns the module. The requested allocation is for the professional services needed to implement the module for MDRF.</p>	\$ 60,000
B.	<p>E-Vaulting Project: MDRF manages over 2500 mail accounts. The information which is stored in each of the accounts is considered to a large extent, Public record. As such, MDRF constantly receives public records requests. MDRF finds that as part of its due diligence, it must be able to store (vault), and more importantly be able to search discoverable information. At the present, MDRF follows the County policy associated with email retention. This policy, however, does not meet the immediate needs by the department to be able to produce documentation as requested through public records. The nature of this request is to implement electronic vaulting and discovery mechanisms. This implementation will require professional services.</p>	28,000
C.	<p>Mobile Command Unit Video Link: MDRF currently responds to emergencies throughout the County. These emergencies are for life safety and protection of property. The department has a Command and Control Operational response that varies with the severity of an incident. Information is key in determining the appropriate number of resources that can be assigned to an incident. This project entails placing video cameras on Battalion Chief Vehicles to send information back to Operational command. Visual information associated with an incident is critical for Command Staff to be able to adequately and uniformly assign resources to an incident. This project requires professional services to be able to implement wireless mobile cameras and to transmit real-time information back to the Operations command staff where decisions are being made. The information will streamline the decision making process and thus help mitigate incidents efficiently and effectively.</p>	22,000
Total for MDRF: \$ 110,000		

DEPARTMENT

FY 2012-13

6 Miami-Dade Police Department (MDPD)		
A.	Electronic Offense Incident Projects: IT Staff Augmentation is required for the development, implementation and maintenance of critical investigative, Police Services applications as part of policing operations and Home Land Security real time information sharing initiative. This project will be funded by the Miami-Dade County Criminal Justice System Efficiency and Enhancement Project Grant Fund: 2009 SB B9 2979 - PDJAGREcV09	\$ 676,000
B.	Forensic Projects: IT Staff Augmentation is required for the implementation, support, and maintenance of Forensic Bureau applications. Consultants are needed for the implementation and maintenance of a new DNA module as required for compliance with the FBI Quality Assurance Standards for Forensic DNA Testing Laboratories which must be met as part of the laboratory's accreditation process. This project will be funded by the FY 2010 Forensic DNA Backlog Reduction Program Grant Fund: 2010-DN-BX-K-081.	200,000
C.	Civil Process Project: IT Staff Augmentation is required for the implementation, support, and maintenance of Court Services Bureau Civil Process Automation and Cost Recovery Process. This project was approved by the Mayor as a result of going through the Miami-Dade County IT Leadership Council Governance Committee for FY 2011/2012.	160,000
D.	Fleet Management Project: IT Staff Augmentation for the development, support, and maintenance of the Fleet Management System to replace the antiquated PETS Equipment Tracking System and the Vehicle Tracking System.	182,000
E.	Fiscal Administration On-line Payment Application: IT Staff Augmentation for development, maintenance, and support of on-line payment applications for Off-duty, as well as other on-line payment applications to enhance citizen delivery of services.	201,000
F.	A-Form System Integration: Arrest Team extension required for the Crime Data Warehouse and Case Management System extension of the automated Arrest Form project. This project is a County-wide initiative whereas all law enforcement agencies are required to use this new system. This project will be funded by Grant Fund: 2010-ARRC-DADE-3-W7-118	480,000
G.	Intelligence and Investigative Analytics: – IT Staff Augmentation is needed for the expertise required in leveraging the current software toolset used by MDPD and other law enforcement agencies to develop a predictive analytics platform for Intelligence and Investigative entities within the Miami-Dade Police Department to facilitate solving violent crimes. This capability will also enable improved information sharing and collaboration to penetrate and better prevent crime and terrorist activities. This project is funded through UASI Grant – 2010	500,000
H.	Domestic Crimes Clearinghouse: IT Staff Augmentation is required to for the development and implementation of a Domestic Crimes Clearinghouse system which will provide notification to various law enforcement agencies for follow up and action related to victim services. The State Attorney's Office will also be notified regarding case preparation and disposition; and Legal Aid attorneys are notified regarding protection orders hearings. This project is funded by Grant # 2011-WE.AX-0070 United States Department of Justice Office of Violence Against Women Grant.	25,000
Total for MDPD:		\$ 2,424,000

7 Water and Sewer Department (WASD)

A.	EAMS Work Mobile: EAMS Work Mobile App to support Water Distribution. This will require development of Monitored Data and GIS functionality in mobile for \$708,000 and purchasing of additional mobile licenses. Assumes 1,000 hours for services at \$210/hr (\$210,000), 90 mobile licenses (\$130,000), and overheads (\$68,000). The goal is to streamline the data entry associated with monitored data so that the work order and qa/qc process can be made more efficient.	\$ 408,000
B.	EAMS Mobile Distribution Divisional Stores: EAMS Mobile for Distribution's Divisional Stores in order to improve storewide inventory process. This will require services to modify existing Stores Mobile application to support divisional stores and the purchasing of mobile licenses and handheld devices. Assumes 500 hours for services @ 210/hr, (\$105,000), 30 licenses (one for each store/truck) for mobile application (\$43,200), 30 handheld devices @ \$3,000 ea (\$90,000), and overheads (\$47,640).	286,000
C.	New Business System Project: As reported in the Rachlin Audit Report, existing legacy New Business systems used to handle developer donations, inspections, and collection of approximately \$30M in revenue to the department are running in an unsupported technical platform and lack necessary enterprise-level security, accountability and process guidelines. With significant staff loss in the last two years, consulting services will be required to develop a custom umbrella system which will handle New Business and departmental needs and leverage functionality from existing WASD systems.	910,000
D.	MWM Project: The meter-to-cash process will be upgraded by October, 2012. There are some enhancements that were identified in the Mobile Workforce Management (MWM) implementation process: customer self-service; Automated Meter Infrastructure and Reporting (AMI/R) reporting needs.	250,000
E.	CCB Project: The system supporting the meter-to-cash process will be upgraded by October, 2012. There are some enhancements that were identified in the Customer Care & Billing (CCB) implementation process: on-line bill presentment (EDMS); immediate posting of payments; address validation.	250,000
F.	Enterprise Resource Planning (ERP) System Project: The 9.1 upgrade of ERP is scheduled for completion in the 2nd quarter of FY 2013. A technical resource is assisting in the upgrade, troubleshooting production problems, implementing new/custom functionality, and providing end-user assistance.	100,000
G.	GIS Project: WASD has a backlog of +1450 donation and system betterment projects which have not been incorporated into the production GIS. Not having an accurate representation of WASD's underground facilities negatively impacts the department's ability to properly plan and support our core competencies. This includes decision making as it relates to asset management (EAMS), planning (modeling and many other engineering responsibilities), securing our infrastructure (pipe breaks by not properly marking assets for contractors), all types of customer service (developers, retail and wholesale customers), among many other. Ten resources are needed to complete the backlog within 2.5 years.	1,560,000
H.	PCTS Support Project: The Prolance project management system (PCTS) is used by Engineering, Construction Management, HLD (and others) to document, invoice, and track aspects of major departmental programs/projects such as HLD, PSIP, GOB, Gov't Cut and WUP. Application support is needed for PCTS to assist in training, system configuration, upgrades and end user support. This will allow internal IT staff to be re-assigned to the CC&B project to meet expanding needs.	258,000
I.	Enterprise Asset Management System (EAMS) Integration project: tracks work costs and materials for maintenance of assets. The Project Control and Tracking System (PCTS) provides support and tracking of the factual work completed on capital projects. Because some capital work is completed by divisions using EAMS, an integration between these two systems would improve WASD's ability to track costs of capital projects completed on current assets.	300,000
Total for WASD:		\$ 4,322,000

DEPARTMENT

FY 2012-13

8 Public Works and Waste Management (PWWM)

A.	<p>Oracle Applications: Permanent staff with Oracle products knowledge who developed the existing in-house Oracle applications moved to other County departments. They left a void that needed to be fulfilled immediately for the continuation of the applications' business processes. The contracted staff will be needed until PWWM completes building the permanent staff knowledge that can provide continuing support. The major applications under present maintenance, support and enhanced development are: Time Tracking, Garbage Roster, Labor Distribution, Invoice Tracking, Overtime Reconciliation, TRC Access Management, Assignment Tracking, FEMA Reporting, Division Data, EZ-GO Carts, Recycling Carts and Routing Slip.</p>	\$ 177,000
B.	<p>Java Applications: Maintenance and continuing development of the Human Resources Management Suite Functions, Procurement Request Module, and Budget Salary Calculator. A new Waste Collection System (WCS) is being developed to replace the existing 25-year old IBM Mainframe legacy system. The WCS will interface with the new CIRM System, which replaces the present 311 Answer Center Motorola CSR System. The WCS modules to develop are the Customer Care Center, Billing, Code Enforcement, and the many interfaces to outside County departments. The in-house staff is starting to train in all Java-related products to eventually support the Java systems without contractual support.</p>	50,000
C.	<p>Waste Collections System (WCS) project : Continued development of a new WCS to replace the 20-year old legacy mainframe application requiring immediate conversion due to new business processes. The 311 Answer Center (CIAO Department) has requested funds to hire contractors to help in the development of the Customer Care Center portion of the new WCS. The PWWM has authorized for CIAO to hire two contractors at an estimated hourly rate of \$80 to provide such development and support. The CIRM implementation and adjacent inclusion of the new WCS is expected to be completed in FY 2012-13.</p>	625,000
Total for PWWM:		\$ 852,000

Total for all Departmental Projects: \$ 12,103,000

ATTACHMENT 2

LIST OF PREQUALIFIED VENDORS RECOMMENDED FOR AWARD

Vendor	Address	Principal
5280 Solutions	121 S. 13th St., Suite 201 Lincoln, NE	John Cleary
A.L. Jackson & Company P.A. (SBE)*	1221 Brickell Avenue., 9 th Floor Miami, FL	Anthony Jackson
Accenture LLP	161 N. Clark Street Chicago, IL	Joel Stern
Aptuity Solutions, Inc.	2765 W. Cypress Creek RD, Suite C Ft. Lauderdale, FL	Christopher Dankowski
Atkins North America, Inc.	4030 West Boy Scout Blvd., Suite 700 Tampa, FL	Catherine Cahill
Barssat Corp.	335 West Kenneth Road Glendale, CA	Barathi Krishnamurthy
BAU of Florida, Inc.	3511 SW 154 th Court Miami, FL	Katherine Volpe
Blackwell Consulting Service LLC	100 South Wacker Drive, Suite 800 Chicago, IL	Robert Blackwell
BLM Technologies of Florida LLC	4370 SW 36 th Street, Suite 700 Ft. Lauderdale, FL	Greg Blanc
Cadmart, Inc.	9450 NW 58 th Street, Suite 102 Doral, FL	Jorge Martinez
Calvin, Giordano & Associates, Inc.	1800 Eller Dr., Suite 600 Fort Lauderdale, FL	Dennis Giordano
Catapult Systems, Inc.	600 N. Westshore Blvd, Suite 1000 Tampa FL,	Terri Burmeister
CDT Business Solutions, Inc.	7301 West Palmetto Park Road, Suite 208C Boca Raton, FL	Catherine Turk
Champion Solutions Group	791 Park of Commerce Blvd., Suite 200 Boca Raton, FL	Christopher Pyle
Cogent Infotech Corporation	2581 Washington Rd., Suite 232 Pittsburgh, PA	Manu Mehta
Consultis Of Boca Raton, Inc.	4401 N. Federal Hwy, Suite 100 Boca Raton, FL	Barbara Fleming

Vendor (continued)	Address	Principal
Cyber Consulting, Inc.	100 South Pointe Drive, Suite 1605 Miami Beach, FL	Jeffrey Boldia
Delta Development Group, Inc.	2000 Technology Parkway Mechanicsburg, PA	Leroy Kline
Dickinson & Associates, Inc.	231 COE Rd. Clarendon Hills, IL	Donald Dickinson
Edd Helms Group, Inc.	17850 NE 5 th Avenue Miami, FL	Wade Helms
EMA, Inc.	1970 Oakcrest Ave, Suite 300 St. Paul, MN	Terrance Brueck
Employer Management Solutions, Inc.	5550 W. Executive Dr., Suite 450 Tampa, FL	Elaine Myrback
ERP Analysts, Inc.	452 Metro Place North, Suite 510 Dublin, OH	Srikanth Gaddam
Focused HR Solutions LLC	400 Galleria Parkway, Suite 1500 Atlanta, GA	Ross Falik
G D K N Corp.	1779 N. University Drive, #102 Pembroke Pines, FL	Vic Naran
IBM	5301 Blue Lagoon Drive, Suite 390 Miami, FL	Samuel Palmisano
Impact Solutions Consulting, Inc.	1701 Barrett Lakes Blvd, Suite 200 Kennesaw, GA	Debra Rickles
Infonet Consulting Group	318 Indian Trace, PMB #407 Weston, FL	Jorge Azzi
Intrepid Technical Services, Inc.	5350 Shawnee Rd., Suite 250 Alexandria, VA	Dale Mazzorana
Jawood Business Process Solutions LLC	168 Orange Dr. Boynton Beach, FL	Toni Pollock
Justalent LLC	4000 Ponce De Leon Blvd., Suite 470 Coral Gables, FL	Olive Fox
KForce, Inc.	1300 Sawgrass Corporate Pkwy., Suite 210 Sunrise, FL	David Dunkel
KLC Consulting, Inc.	2239 Woodbine Dr. Tallahassee, FL	Keith Cricks

Vendor (continued)	Address	Principal
MEC Personnel Consulting	2645 Executive Park Dr., Suite 110 Weston, FL	Peter Genovich
Meridian Partners LLC	1000 5 th Street, Suite 200 Miami Beach, FL	Wilberto Martinez
Metaformers, Inc.	2010 Corporate Ridge, Suite 850 McLean, VA	Edward Bouryng
Metro Group, Inc.	3230 W. Commercial Blvd., Suite 280 Oakland Park, FL	Michael Fischer
Millan, Swain & Associates, Inc. (SBE)*	2025 SW 32 nd Avenue Miami, FL	Deborah Swain
Miami Business Telephone Corp.	4933 SW 74 th Ct. Miami, FL	Nestor Collantes
Momentum Consulting Corp.	8100 Oak Lane, Suite 201 Miami Lakes, FL	Peter Montadas
Moore Integrated Solutions, Inc. (MIS)	222 W. Highland Dr. Lakeland, FL	Lisa Moore
Naztec International Group LLC	777 S. Flagler Drive 800 West Tower West Palm Beach, FL	Mohamed Pazhoor
Nu Info Systems, Inc.	8461 Lake Worth Road, # 225 Wellington, FL	Niraj Kumar
Open Systems, Inc.	6495 Shiloh Road, Suite 310 Alpharetta, GA	Sid Ahuja
PC Solutions & Integration, Inc. (SBE)	4937 SW 75 th Ave. Miami, FL	David Rudnick
PeoplePoint Solutions LLC DBA TopSource	7757 West Flagler Street, Suite 200 Miami, FL	Gil Bonwitt
Presidio Networked Solutions, Inc.	7601 ORA Glen Dr., Suite 100 Greenbelt, MD	Aaron Tolson
Professional Technology Integration	3485 Highcroft Cr. Norcross, GA	Walter Lee Jones
Prosidian Consulting LLC	5500 Open Block Lane Charlotte, NC	Adrian Woolcock
Protiviti, Inc.	2884 Sand Hill Road, Suite 200 Menlo Park, CA	Keith Waddell

Vendor (continued)	Address	Principal
RADgov, Inc.	1500 W. Cypress Creek Rd., Suite 415 Ft. Lauderdale, FL	Jyothi Myneni
Revolution Technologies LLC	1676 W Hibiscus Blvd, Suite 102 Melbourne, FL	Jason Decristoforo
ROH Incorporated	3550 Camino Del Rio North, #302 San Diego, CA	Bruce Rosenblatt
Rolston Information Systems Assurance, LLC (RISA)	24304 Bobwhite Court Land O' Lakes, FL	Stephen Rolston
Runding Corporation	215 Tyler Dr. Sarasota, FL	John Sinift
Ross & Baruzzini, Inc.	6 South Old Orchard St. Louis, MO	Craig Toder
SciCom Infrastructure Services, Inc.	2711 Centerville Road, Suite 400 Wilmington, DE	Lee Brown
Signature Commercial Solutions LLC DBA Signature Consultants	2101 West Commercial Blvd., Suite 3000 Ft. Lauderdale, FL	Jayl Cohen
SMX Services & Consulting, Inc.	1000 Brickell Avenue, Suite 410 Miami, FL	Richard Quevedo
Softkey, Inc.	645 Alhambra Circle Coral Gables, FL	Regina Santacangelo
Sphere Business Consulting LLC	12000 SW 87 th Avenue Miami, FL	Samuel Piccolo
Storsoft Technology Corp.	19330 SW 31 st Ct Miramar, FL	John Evans
Strategic Staffing Solutions, Inc.	645 Griswold Street, Suite 2900 Detroit, MI	Cynthia Pasky
Technisource, Inc.	2050 Spectrum Boulevard Fort Lauderdale, FL	Roy Krause
TEKsystems, Inc.	7437 Race Road Hanover, MD	Keith Bozeman
TempArt, Inc. DBA iCreatives	412 SE 13 th Street Fort Lauderdale, FL	Steven Cohen
The Ashvins Group, Inc.	6161 Blue Lagoon Dr., Suite 340 Miami, FL	Martha Hilt

Vendor (continued)	Address	Principal
The Experts, Inc.	2400 E. Commercial Blvd., Suite 614 Ft. Lauderdale, FL	Thomas Hoshko
The Soaring Group, Inc.	1058 Queensgate Dr. Smyrna, GA	Steven Paink
Think Forward Consulting, Inc. (SBE)*	20776 SW 91 st Ct, Cutler Bay, FL	William Santiago
Total Computer Software LLC	1895 Walt Whitman Rd Melville, NY	Vincent Todesco
Transamerica Training Management (SBE)*	2199 Ponce De Leon Blvd, Suite 203 Coral Gables, FL	Barry Flink
Trident Telecom, Inc.	13832 SW 142 nd Avenue Miami, FL	Alberto Blaya
Universal Adaptive Consulting	5402 Byrdhill Road Henrico, VA	Colleen Payne
University of Miami	1252 Memorial Drive, Ashe Bldg., Rm. 230 Coral Gables, FL	Donna Shalala
V2 Soft, Inc.	30400 Telegraph Road, #383 Bingham Farms, MI	Varchasvi Shankar
Vestigo Staffing LLC	8300 NW 53 rd Street, Suite 350 Miami, FL	Adan Brown
Vitaver & Associates, Inc.	401 East Las Olas Blvd, Suite 1400 Fort Lauderdale, FL	Pablo Vitaver
Woolpert, Inc.	4454 Idea Center Blvd. Dayton, OH	Michael Flannery




MEMORANDUM

(Revised)

TO: Honorable Vice Chairwoman Audrey M. Edmonson
and Members, Board of County Commissioners

DATE: December 4, 2012

FROM: 
R. A. Cuevas, Jr.
County Attorney

SUBJECT: Agenda Item No. 8(F)(4)

Please note any items checked.

- ☐ "3-Day Rule" for committees applicable if raised
- ☐ 6 weeks required between first reading and public hearing
- ☐ 4 weeks notification to municipal officials required prior to public hearing
- ☐ Decreases revenues or increases expenditures without balancing budget
- ☐ Budget required
- ☐ Statement of fiscal impact required
- ☐ Ordinance creating a new board requires detailed County Manager's report for public hearing
- ☐ No committee review
- ☒ Applicable legislation requires more than a majority vote (i.e., 2/3's ____, 3/5's ____, unanimous ____) to approve
- ☐ Current information regarding funding source, index code and available balance, and available capacity (if debt is contemplated) required

Approved _____ Mayor
Veto _____
Override _____

Agenda Item No. 8(F)(4)
12-4-12

RESOLUTION NO. _____

RESOLUTION AUTHORIZING THE AWARD OF CONTRACT
NO. 9241-0/15-B IN THE AMOUNT OF \$12,103,000 FOR THE
PROCUREMENT OF INFORMATION TECHNOLOGY
CONSULTANT SERVICES

WHEREAS, this Board desires to accomplish the purposes outlined in the accompanying memorandum, a copy of which is incorporated herein by reference,

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF MIAMI-DADE COUNTY, FLORIDA, that this Board hereby directs the County Mayor or County Mayor's designee to authorize the award of Contract No. 9241-0/15-B in the amount of \$12,103,000 for Information Technology Consultant Services.

The foregoing resolution was offered by Commissioner _____, who moved its adoption. The motion was seconded by Commissioner _____ and upon being put to a vote, the vote was as follows:

Audrey M. Edmonson, Vice Chairwoman	
Bruno A. Barreiro	Lynda Bell
Esteban L. Bovo, Jr.	Jose "Pepe" Diaz
Sally A. Heyman	Barbara J. Jordan
Jean Monestime	Dennis C. Moss
Rebeca Sosa	Sen. Javier D. Souto
Xavier L. Suarez	Juan C. Zapata

The Chairperson thereupon declared the resolution duly passed and adopted this 4th day of December, 2012. This resolution shall become effective ten (10) days after the date of its adoption unless vetoed by the Mayor, and if vetoed, shall become effective only upon an override by this Board.

MIAMI-DADE COUNTY, FLORIDA
BY ITS BOARD OF
COUNTY COMMISSIONERS

HARVEY RUVIN, CLERK

By: _____
Deputy Clerk

Approved by County Attorney as
to form and legal sufficiency.



Hugo Benitez